

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period **from 23-04-2015 to 22-05-2015** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.1709

Dated;18.06.2015.

Read:

Airtel Bills No. 9949990953,9949990967,9949990954
9959558411,9959558412,9949990958. dated.24-05-15.
&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 2,147/- (Rupees Two thousand one hundred and forty seven only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-04-2015 to 22-05-2015** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2015 -16.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//forwarded::by order//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No.1709, General Administration (Elections.B) Department,
Dated:18.06.2015.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	9949990953	23-04-2015 to 22-05-2015	SO - A	-	120.45
2	9949990967	23-04-2015 to 22-05-2015	SO - D		592.78
3	9949990954	23-04-2015 to 22-05-2015	SO - F	-	134.84
4	9959558411	23-04-2015 to 22-05-2015	P.M(IT)	-	625*
5	9959558412	23-04-2015 to 22-05-2015	P.S.TO C.E.O(AS)	-	304.65
6	9949990958	23-04-2015 to 22-05-2015	A.S	-	369.44
		TOTAL			2,147.16

Project Manager I.T has exceeded the ceiling limit of **Rs.625/-** Per Month, the bill received for the period **23-04-2015 to 22-05-2015 is Rs.671.20** so the remaining amount will be paid by the Project Manager IT of **Rs.46 (671 - 625)**

Rs. 2,147.16/- rounded to Rs.2,147/- (Rupees Two thousand one hundred and forty seven only)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

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SECTION OFFICER